AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1				(If applicable)		
P00001	2004OCT25	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0302A		
TACOM WARREN		DCMA PHOENIX				<u></u>		
AMSTA-AQ-AHPA		TWO RENAISSANCE						
CHERLYN MCCANN (586)753-2240 WARREN, MICHIGAN 48397-5000			CENTRAL AVENUE, SUITE 400 X, AZ 85004-4424					
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: MCCANNC@TACOM.ARMY.MIL		Si	CD A	PAS NONE	ADP	РТ но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
WALKER POWER SYSTEMS, INC.			Ш					
WALRER POWER SISIEMS, INC. 1301 EAST JACKSON STREET			<u> </u>	0D D-4-1 (C	T4 11)			
PHOENIX, AZ. 85034-2306				9B. Dated (See	item 11)			
			Х	10A. Modificat	ion Of Contract	t/Order No.		
				W56HZV-04-P-	0547			
TYPE BUSINESS: Other Small Business		\ \ \	10B. Dated (See Item 13)					
Code 51913 Facility Code		2004APR13						
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	rs of s	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						idment on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference	to the so	olicitation and the	his amendment,	and is received prior to the		
	quired)							
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	1							
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: F	It Modifies The Contra				JERO .			
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In								
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order X B. The Above Numbered Contract/Order		The Administrative Ch	anges (si	ıch as changes i	n paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).						
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	ı/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name A	nd Title (Of Contracting	Officer (Type o	r print)		
		RONALD KRA	US	.MIL (586)574		- /		
15B. Contractor/Offeror	15C. Date Signed				. 133	16C. Date Signed		
	3							
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ f Contracting C	Officer)	2004OCT25		
NSN 7540-01-152-8070	ı	30-105-02	,			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0547

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: Walker power systems, inc.

SUPPLEMENTAL INFORMATION NSN:2910-01-505-6000 NOUN:TANK, FUEL, ENGINE

- 1. The purpose of this Mocification P00001 is to correct the shipping address.
- 2. The parcel post address is deleted and the freight forwarder address for New Cumberland is now listed for CLIN 0001AA.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0547

MOD/AMD P00001

Page 3 **of** 3

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	10	EA	\$572.83000	\$5,728.30
	NOUN: TANK, FUEL, ENGINE PRON: EH3A2091EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET				
	UNIT PACK: 001 LEVEL PRESERVATION: Military				
I	LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	1.0022111.02 021311				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3121S853 W25G1U J 3				
	DEL REL CD QUANTITY DEL DATE				
1	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-0547/0000				